Texas Natural Gas Vehicle Grant Program (TNGVGP)

Project Application Form TCEQ-20625

Solicitation No. 582-18-80798



ELIGIBLE COUNTIES

Austin Area: Bastrop, Caldwell, Hays, Travis, and Williamson Counties

Beaumont-Port Arthur Area: Hardin, Jefferson, and Orange Counties

Corpus Christi Area: Nueces and San Patricio Counties

Dallas-Fort Worth Area: Collin, Dallas, Denton, Ellis, Henderson, Hood, Hunt, Johnson, Kaufman, Parker, Rockwall,

Tarrant, and Wise Counties

El Paso Area: El Paso County

Houston-Galveston-Brazoria Area: Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller

Counties

San Antonio Area: Bexar, Comal, Guadalupe, and Wilson Counties

Tyler-Longview Area: Gregg, Harrison, Rusk, Smith, and Upshur Counties

Victoria Area: Victoria County

Other Counties Inside the Clean Transportation Zone: Aransas, Atascosa, Austin, Bee, Bell, Brazos, Burleson, Calhoun, Colorado, DeWitt, Duval, Falls, Fayette, Freestone, Frio, Goliad, Gonzales, Grimes, Hill, Jackson, Jim Wells, Karnes, La Salle, Lavaca, Lee, Leon, Limestone, Live Oak, Madison, Matagorda, McLennan, McMullen, Medina, Milam, Navarro, Refugio, Robertson, Walker, Washington, Webb, and Wharton Counties

Eligible Applicants:

Eligible applicants include individuals, corporations, organizations, governments or governmental subdivisions or agencies, business trusts, partnerships, associations, or any other legal entity. This may include a corporation headquartered outside of the state of Texas, but which operates vehicles primarily in an eligible county in Texas.

Eligible Activities:

Eligible projects include the repower or replacement of an on-road heavy-duty or medium-duty vehicle powered by diesel or gasoline with a new natural gas or propane vehicle/engine. The replacement vehicle/engine must be certified to emit at least 25% less NOx than the vehicle/engine being replaced. Refer to the Maximum Grant Tables provided in Appendix H of the RFGA for a list of on-road vehicle weight categories eligible for funding.

Application Deadline:

Applications will be accepted until 5 p.m. Central Time on May 31, 2019. Applications will be selected for funding on a first-come, first-served basis. An entity may include up to twenty-five (25) vehicles in a single application. Multiple activities included on a single application must be operated in the same primary area and be the same project type (replacement or repower). Entities may submit more than one application during this grant round.

Regular Postal Delivery

Texas Commission on Environmental Quality
Air Quality Division
Implementation Grants Section (TNGVGP), MC-204
P.O. Box 13087
Austin, TX 78711-3087

Express Delivery or Hand Delivery

Texas Commission on Environmental Quality
Air Quality Division
Implementation Grants Section (TNGVGP), MC-204
12100 Park 35 Circle
Building F, 1st Floor, Room 1301
Austin, Texas 78753

Texas Natural Gas Vehicle Grant Program Form 1: Applicant Information

1. Applicant Leg	jal Name:						
2. Business Info	rmation:						
Identify the owner	ship structure o	Ownership f your business by select		(Business Type): n the drop-down list.			
				on Number (PIN):	SSN:		
		1 10 1100	, 0, 1,10	namboro roquotica.	FEI:		
		Do you qualify as Refer to		P Small Business lication Instructions.			
3. Authorized Off	ficial: The appli	cant or an employee of t	he appli	cant who has legal a	uthority	to sign for and speak on	behalf of the entity.
Prefix:	First:		MI:		Last:		Suffix:
Title:			-				
Mailing Address:							
City:		State	:			Zip code:	
	•		Che	eck here if the phys	ical add	Iress is the same as the	mailing address.
Physical Address:							
City:		State	:			Zip code:	
Primary Phone:				Cell Phone:			
Fax Number:				E-Mail Address:			
Designated Pr application.	oject Represe	ntative: The applicant of	or an em	ployee of the applic	ant who	will serve as the point of	contact for this
-1-1		Check here if the	Design	ated Project Repre	sentativ	ve is the same as the Au	ıthorized Official.
Prefix:	First:		MI:		Last:		Suffix:
Title:			_				
Mailing Address:							
City:		State	•			Zip code:	
		•	Che	ck here if the physi	cal add	ress is the same as the	mailing address.
Physical Address:							_
City:		State	:			Zip code:	
Primary Phone:				Cell Phone:			
Fax Number:				E-Mail Address:			
5. Designated Local related to this project		ords Access and Rev	iew by	the TCEQ or its	Repres	entative: The physical a	address where records
Physical Address:							
City:		State				Zin code:	

Texas Natural Gas Vehicle Grant Program Form 2: Third-Party Preparer Signature Page

1. Was this application prepared by a third-party? A third-party preparer is someone who is assisting in the preparation of the grant application, but who is not related to or a current employee of the applicant.

2. Third-Party Preparer Certification. I hereby certify that to the best of my knowledge and belief all information provided in this application and any attachments is true and correct, as represented

No:

Yes:

to me by the applicant. I understand that failure to sign the application or signing it with a false statement may make the submitted offer or any resulting contracts voidable.				
Printed Name (include Mr. or Ms.):				
Title:				
Company Name:				
Street Address:				
City, State, Zip Code:				
Phone Number:				
E-Mail Address:				
Signature of Third-Party Preparer:				
Date of Signature:				

Intentional falsification of these forms will be prosecuted to the extent allowed under the law and may be used as an adverse factor in future grant approval decisions for applications involving the third-party preparer.

Faxed or photocopied signature pages will not be accepted. This form must have an original signature, or the application will not be accepted.

Form 3: Program-Specific Certifications

By signing this form, the applicant indicates its understanding of and agreement to adhere to the identified programspecific requirements. The applicant hereby assures and certifies compliance with all state statutes, regulations, policies, guidelines, and requirements as they relate to the application, acceptance, and use of funds for this project. The applicant further understands, assures, and/or certifies to the conditions listed below unless a waiver or exception is approved by the TCEQ.

- **1. Ownership.** The vehicle has been continuously owned for the preceding two years. The applicant has been listed on the front of the title document for the preceding two years.
- **2. Operation & Registration.** The vehicle has been continuously located and used in Texas for the preceding two years. In addition, the vehicle has been continuously registered for operation in Texas for the preceding two years. Vehicles with apportioned registration will be required to submit annual usage summaries with the application.
- **3. Condition.** The vehicle is currently in good operating condition and capable of performing its primary function in the routine operations of the applicant at the time of signature. To the best of the applicant's knowledge, the vehicle is capable of continuing to perform its primary function for the duration of the Activity Life, taking into account normal maintenance, repairs, and upkeep.
- **4. Continued Operation and Use.** If the grant funds were not available, the applicant expects to otherwise continue to operate the vehicle in Texas for at least the duration of the Activity Life and the applicant otherwise would not have planned to replace the vehicle or equipment.
- **5.** To the best of the applicant's knowledge, the proposed activities are not required by any state or federal law, rule, or regulation, memorandum of agreement, or other legally binding document.
- **6.** The applicant understands that any marketable credits under state or federal emissions reduction credit averaging, banking, or trading programs, that may be generated by the proposed activities, are transferred to the state implementation plan or permanently retired, and may not be used by the applicant. If the project is funded, the applicant waives, for all time, its right to claim emissions reduction credits which may accrue during the activity life as a result of the use of the low-emission technology which is funded under this program, and agrees not to apply for any such credits based on reductions generated in the eligible counties. Credits that accrue after the end of the activity life are not transferred, but may not be used to calculate the cost-effectiveness of the project.
- **7.** All public financial incentives that will be used by the applicant that directly offset the costs of the proposed activities, including tax credits or deductions, other grants, or any other public financial assistance have been properly listed where indicated on the application forms and the incentive amounts requested reflect a reduction in the eligible incremental costs based on the value of those incentives.
- **8.** The applicant understands that failure to achieve the NOx emissions reductions projected to be achieved for this project may result in the TCEQ requiring the return of all or a share of the grant funds. Achievement of the emission reductions will be based on the grant equipment being used for the annual amount of hours, miles, or fuel use that occurs in the eligible counties, as designated in the application for that activity.
- **9.** The applicant understands that failure to operate the grant equipment for the annual usage and percentage of annual use in the eligible counties as designated in the application may be considered non-compliance with the grant agreement and may result in the TCEQ requiring return of all or a share of the grant funds.
- **10.** The applicant will monitor the use of grant-funded vehicles, equipment, or infrastructure, and report semi-annually to the TCEQ over the designated activity life. If a TCEQ-approved GPS system is installed, the applicant agrees to maintain and use that system and to verify the data reported in accordance with the provisions of the grant contract.
- 11. The applicant will notify the TCEQ of any termination of use, change in use, sale, transfer, or destruction of grant-funded vehicles or equipment, during the activity life. The applicant further agrees that, during the activity life, the TCEQ may be entitled to the return of all or a share of the grant funds for any loss of emissions reductions compared with the emissions reductions projected in awarding the grant.
- **12.** The applicant will maintain, for the term of the activity, property loss insurance or self-insurance coverage on any vehicles, equipment, or infrastructure acquired, leased, repowered, retrofitted, or constructed using these funds, sufficient to cover the costs of reimbursing the state for its pro rata share of the activity costs.

Signature of Authorized Official:	Date:	
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Texas Natural Gas Vehicle Grant Program Form 4: General Certifications (Page 1)

This section serves to assure the TCEQ that you understand and agree to the statements below. These provisions relate to the basic contract form which will be in force between the applicant and the TCEQ upon award of a grant. TCEQ urges applicants to download a copy of the example grant contract from www.terpgrants.org and review it so that any questions can be discussed early in the application review process. By signing this application, the applicant assures and certifies that:

- 1. <u>Legal Authority</u>. It possesses legal authority in the State of Texas to apply for the grant and that the applicant's governing body has authorized the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the authorized official to act in connection with the application and to provide such additional information as may be required.
- 2. <u>Uniform Grant Management Standards</u>. It will comply with the Uniform Grant Management Standards (UGMS), adopted June 2004 by the Texas Comptroller of Public Accounts in accordance with Chapter 783, Texas Government Code. This document is available at: http://www.window.state.tx.us/procurement/catrad/ugms.pdf
- 3. <u>Procurement of Goods and Services</u>. In procuring goods and services, it will comply with Part II. Cost Principles for State and Local Governments and Other Affected Parties and Part III. State Uniform Administrative Requirements for Grants of the UGMS. All procurement transactions will be conducted in a manner providing full and open competition.
- **4.** <u>Historically Underutilized Businesses (HUBs)</u>. Qualified HUBs, as defined and designated under state law, shall have the maximum practicable opportunity to participate in the performance of the work arising out of this project.
- 5. <u>Conflict of Interest.</u> Applicant has not given, offered to give, nor intends to give at anytime hereafter, any economic opportunity, future employment, gift, loan gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted application. Under Government Code § 2155.004, no person involved in the preparation of the Request for Grant Applications may have any financial interest in this application. If applicant is not eligible, then any contract resulting from this application shall be immediately terminated. Furthermore, under Section 2155.004, Government Code, the applicant certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
- 6. Nondiscrimination. It will comply with all State and Federal statutes relating to nondiscrimination.
- 7. <u>Grant Administration</u>. It will maintain an appropriate grant administration system to ensure that all terms, conditions, and specifications of the grant, including these certifications and assurances, are met.
- 8. <u>Audit.</u> Pursuant to Section 2262.154 of the Texas Government Code, the state auditor may conduct an audit or investigation of the vendor or any other entity or person receiving funds from the state directly under this contract or indirectly through a subcontract under this contract. The acceptance of funds by the applicant or any other entity or person directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the applicant or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Applicant will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the vendor and the requirement to cooperate is included in any subcontract it awards.
- 9. <u>Debt to the State</u>. It is not indebted to the state or have an outstanding tax delinquency. It further understands that the Texas Comptroller is precluded by law from paying a person who is indebted to the state or has a tax delinquency. The applicant must comply with all State and Federal tax laws and fee requirements and is solely responsible for filing all State and Federal tax and fee forms.

Continued on next page

Texas Natural Gas Vehicle Grant Program Form 4: General Certifications (Page 2)

- **10. Grant Contract.** It understands that a copy of the grant contract shell is available from the TCEQ, including a copy posted on the TCEQ's web site at www.terpgrants.org. It further understands that the TCEQ will not normally change the contract language to deal with individual requests from grant recipients.
- 11. Contracting with an Executive of a State Agency. Under Government Code § 669.003, relating to contracting with an executive of a state agency, Applicant represents that no person who, in the past four years, served as an executive of the Texas Commission on Environmental Quality (TCEQ) or any other state agency, was involved with or has any interest in this Application. If Applicant employs or has used the services of a former executive head of TCEQ or other state agency, then Respondent shall provide the following information: name of former executive, name of state agency, date of separation from state agency, position with Applicant, and date of employment with Applicant.
- **12.** <u>Debarment</u>. Applicant certifies that the applying entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at http://www.epls.gov.
- 13. <u>Hurricane Katrina and Other Natural Disasters</u>. Under Section 2155.006(b) of the Texas Government Code, a state agency may not accept a bid or award a contract, including a contract for which purchasing authority is delegated to a state agency, that includes proposed financial participation by a person who, during the five-year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005. Under Section 2155.006 of the Texas Government Code, the applicant certifies that the individual or business entity named in this Application is not ineligible to receive the specified contract and acknowledges that any contract resulting from this RFGA may be terminated and payment withheld if this certification is inaccurate.
- **14.** The applicant has not been adjudicated during the preceding three-year period to have committed substantive, non-clerical violations resulting in an actual release of hazardous waste that presented an imminent and substantial danger to the public health and safety or the environment.
- **15.** Applicant, nor any of its officers, have been adjudicated by a court of law to have violated the Texas Deceptive Trade Practices Act.
- **16.** If any of these certifications change between submittal of the Application and award of a contract or cancellation of the Solicitation, you will promptly notify TCEQ.

Form 5: Certification of Eligibility to Receive a State-Funded Grant

All applicants must complete this form to certify eligibility to receive a grant under this program, regardless if child support obligations apply to the applicant. Failure to submit this form may result in rejection of the application.

Certification Regarding Child Support Obligations Under Section 231.006, Texas Family Code, a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive a state-funded grant or loan. All applicants must include in the application the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of 25% of the business entity submitting the applications. FEDERAL PRIVACY ACT NOTICE. This notice is given pursuant to the Federal Privacy Act. Disclosure of your Social Security Number (SSN) is required under Section 231.006 (c) and Section 231.302(c)(2) of the Texas Family Code. The SSN will be used to identify persons that may owe child support. The SSN will be kept confidential to the fullest extent allowed under Section 231(302)(e). Please check one of the following applicant options. 1. Individual or sole proprietorship: 2. One or more individuals own 25% or more of the business entity. 3. No individual owns 25% or more of the business entity. 4. Governmental entity. If option 1 or 2 is checked, list the names(s) and social security numbers(s) (SSN) below. Name: SSN: Name: SSN: SSN: Name: Name: SSN: I certify that to the best of my knowledge and belief that the individual or business entity submitting this application is eligible to receive a grant. I acknowledge that the grant contract may be terminated and any payments withheld if this certification is inaccurate. Signature of Authorized Official:

Faxed or photocopied signature pages will not be accepted.

This form must have an original signature, or the application will not be accepted.

Date:

Texas Natural Gas Vehicle Grant Program Form 6.1: Old Vehicle/Engine Information

Description	Activity Number:					
Historical Usage: Average annual miles over the last two years						
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle						
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van						
Number of Axles:						
Vehicle Make:						
Vehicle Model:						
Vehicle Model Year:						
Last 4 Digits of Vehicle Identification Number (VIN):						
Gross Vehicle Weight Rating (GVWR):						
Engine Make:						
Engine Model:						
Engine Identification Number:						
Engine Manufacture Year:						
Fuel Type:						
Engine Family or Test Group Name/Code:						
Federal NO _x Emissions: in grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)						

Texas Natural Gas Vehicle Grant Program Form 6.2: Old Vehicle/Engine Information

Description	Activity Number:				
Historical Usage: Average annual miles over the last two years					
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make:					
Engine Model:					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: in grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 6.3: Old Vehicle/Engine Information

Description	Activity Number:				
Historical Usage: Average annual miles over the last two years					
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make:					
Engine Model:					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: in grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 6.4: Old Vehicle/Engine Information

Description	Activity Number:				
Historical Usage: Average annual miles over the last two years					
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make:					
Engine Model:					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: in grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 6.5: Old Vehicle/Engine Information

Description	Activity Number:				
Historical Usage: Average annual miles over the last two years					
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make:					
Engine Model:					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: in grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 7.1: New Vehicle/Engine Information

	Project Type: Please selecte the project type from drop-down list, Replacement or Repower.					
Description	Activity Number:	Activity Number:	Activity Number:	Activity Number:	Activity Number:	
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle						
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van						
Number of Axles:						
Vehicle Make:						
Vehicle Model:						
Vehicle Model Year:						
Last 4 Digits of Vehicle Identification Number (VIN):						
Gross Vehicle Weight Rating (GVWR):						
Engine Make: For conversions, enter the pre-conversion engine make						
Engine Model: For conversions, enter the pre-conversion engine model						
Engine Identification Number:						
Engine Manufacture Year:						
Fuel Type:						
Engine Family or Test Group Name/Code:						
Converted Engine Family or Test Group Name/Code:						
Federal NO _X Emissions: In grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)						

Texas Natural Gas Vehicle Grant Program Form 7.2: New Vehicle/Engine Information

Description	Activity Number:				
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make: For conversions, enter the pre-conversion engine make					
Engine Model: For conversions, enter the pre-conversion engine model					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Converted Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: In grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 7.3: New Vehicle/Engine Information

Description	Activity Number:				
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make: For conversions, enter the pre-conversion engine make					
Engine Model: For conversions, enter the pre-conversion engine model					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Converted Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: In grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 7.4: New Vehicle/Engine Information

Description	Activity Number:				
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make: For conversions, enter the pre-conversion engine make					
Engine Model: For conversions, enter the pre-conversion engine model					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Converted Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: In grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Texas Natural Gas Vehicle Grant Program Form 7.5: New Vehicle/Engine Information

Description	Activity Number:				
Vehicle Category: Select Heavy-Duty or Medium-Duty Passenger Vehicle					
Vehicle Description: i.e. Haul Truck, Cement Truck, Box Truck, Van					
Number of Axles:					
Vehicle Make:					
Vehicle Model:					
Vehicle Model Year:					
Last 4 Digits of Vehicle Identification Number (VIN):					
Gross Vehicle Weight Rating (GVWR):					
Engine Make: For conversions, enter the pre-conversion engine make					
Engine Model: For conversions, enter the pre-conversion engine model					
Engine Identification Number:					
Engine Manufacture Year:					
Fuel Type:					
Engine Family or Test Group Name/Code:					
Converted Engine Family or Test Group Name/Code:					
Federal NO _x Emissions: In grams per brake horsepower-hour (g/bhp-hr) or grams per mile (g/mi)					

Form 8.1: Financial Data Information

1	Grant	Amount	Calculation.	

Description	Activity Number:	Activity Number:	Activity Number:	Activity Number:	1	Activity Number:	
Capital Cost of the Vehicle/Engine (A): Invoice cost of the new vehicle/engine.							
Additional Equipment Costs for Repower Projects (B): Cost of additional equipment with a per unit acquisition cost of \$5,000 or more.							
Installation Costs for Repower Projects (C): Costs to re-engineer the vehicle for the new engine.							
Miscellaneous Supplies Costs for Repower Projects (D): Equipment and materials with an acquisition cost of less than \$5,000.							
Global Positioning System (E):							
Scrap Value (F): Default scrap value of \$1,000 for replacement projects and \$250 for repower projects.							
Other Financial Incentives and Tax Credits (G): Explain in Section 2.							
Incremental Cost (H): A + B + C + D + E - F - G = H							
Eligible Costs (I): The eligible costs equal 90% of the incremental cost.							
Eligible Grant Amount (J): Select the maximum grant amount from the tables in Appendix H of the RFGA.							
Requested Grant Amount (K): The lesser of (I) and (J).							

2. Other Financial Incentives and Tax Credits. In the space provided below, explain any other financial assistance to be used for the purchase or lease of the new vehicle/engine/conversion system, such as tax credits or deductions, other grants, or any other type of public financial assistance. This does not include the amount you finance through a bank or other third-party to purchase the equipment.

3. Financing or Lease Terms for Replacement Vehicles. Payments will be made on a reimbursement basis for eligible expenses incurred and paid by the grant recipient. Reimbursement will not be authorized for pre-payment of future periodic financing or lease payments. A grant recipient will need to either ensure that sufficient payments will be made prior to the end of the grant term to use the grant amount or structure the financing or lease agreement to allow for an up-front payment in return for lower periodic payments. Please identify the form of payment that will be used to pay for the grant-funded equipment below by marking the appropriate box.

Capital Lease Financing: This option is limited to capital lease agreements with a binding commitment for the applicant to take ownership of the equipment. An option to buy at the end of the lease term, without this binding commitment, will not be considered under this option.		Regular Financing:		Cash Purchase:		Lease: Equipment will be returned at the end of the lease. The lease must extend for at least the Activity Life.	
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1. Grant Amount Calculation.	Form 8.2: Financi	al Data Information			
Description	Activity Number:	Activity Number:	Activity Number:	Activity Number:	Activity Number:
Capital Cost of the Vehicle/Engine (A): Invoice cost of the new vehicle/engine.					
Additional Equipment Costs for Repower Projects (B): Cost of additional equipment with a per unit acquisition cost of \$5,000 or more.					
Installation Costs for Repower Projects (C): Costs to re-engineer the vehicle for the new engine.					
Miscellaneous Supplies Costs for Repower Projects (D): Equipment and materials with an acquisition cost of less than \$5,000.					
Global Positioning System (E):					
Scrap Value (F): Default scrap value of \$1,000 for replacement projects and \$250 for repower projects.					
Other Financial Incentives and Tax Credits (G): Explain in Section 2.					
Incremental Cost (H): A + B + C + D + E - F - G = H					
Eligible Costs (I): The eligible costs equal 90% of the incremental cost.					
Eligible Grant Amount (J): Select the maximum grant amount from the tables in Appendix H of the RFGA.					
Requested Grant Amount: The lesser of (I) and (J).					
2. Other Financial Incentives and Tax Credits. In the space provided bel	ow, explain any other finance	cial assistance to be used for	or the purchase or lease of t	the new vehicle/engine/con	version system, such as

tax credits or deductions, other grants, or any other type of public financial assistance. This does not include the amount you finance through a bank or other third-party to purchase the equipment.

3. Financing or Lease Terms for Replacement Vehicles. Payments will be made on a reimbursement basis for eligible expenses incurred and paid by the grant recipient. Reimbursement will not be authorized for pre-payment of future periodic financing or lease payments. A grant recipient will need to either ensure that sufficient payments will be made prior to the end of the grant term to use the grant amount or structure the financing or lease agreement to allow for an up-front payment in return for lower periodic payments. Please identify the form of payment that will be used to pay for the grant-funded equipment below by marking the appropriate box.

Communication, will not be considered direct this option.	Capital Lease Financing: This option is limited to capital lease agreements with a binding commitment for the applicant to take ownership of the equipment. An option to buy at the end of the lease term, without this binding commitment, will not be considered under this option.		Regular Financing:		Cash Purchase:		Lease: Equipment will be returned at the end of the lease. The lease must extend for at least the Activity Life.	
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Form 8.3: Financial Data Information

1	Grant	Amount	Calculation

Description	Activity Number:	 Activity Number:	Activity Number:	Activity Number:	Activity Number:
Capital Cost of the Vehicle/Engine (A): Invoice cost of the new vehicle/engine.					
Additional Equipment Costs for Repower Projects (B): Cost of additional equipment with a per unit acquisition cost of \$5,000 or more.					
Installation Costs for Repower Projects (C): Costs to re-engineer the vehicle for the new engine.					
Miscellaneous Supplies Costs for Repower Projects (D): Equipment and materials with an acquisition cost of less than \$5,000.					
Global Positioning System (E):					
Scrap Value (F): Default scrap value of \$1,000 for replacement projects and \$250 for repower projects.					
Other Financial Incentives and Tax Credits (G): Explain in Section 2.					
Incremental Cost (H): A + B + C + D + E - F - G = H					
Eligible Costs (I): The eligible costs equal 90% of the incremental cost.					
Eligible Grant Amount (J): Select the maximum grant amount from the tables in Appendix H of the RFGA.					
Requested Grant Amount: The lesser of (I) and (J).					

2. Other Financial Incentives and Tax Credits. In the space provided below, explain any other financial assistance to be used for the purchase or lease of the new vehicle/engine/conversion system, such as tax credits or deductions, other grants, or any other type of public financial assistance. This does not include the amount you finance through a bank or other third-party to purchase the equipment.

3. Financing or Lease Terms for Replacement Vehicles. Payments will be made on a reimbursement basis for eligible expenses incurred and paid by the grant recipient. Reimbursement will not be authorized for pre-payment of future periodic financing or lease payments. A grant recipient will need to either ensure that sufficient payments will be made prior to the end of the grant term to use the grant amount or structure the financing or lease agreement to allow for an up-front payment in return for lower periodic payments. Please identify the form of payment that will be used to pay for the grant-funded equipment below by marking the appropriate.

Capital Lease Financing: This option is limited to capital lease agreements with a binding commitment for the applicant to take ownership of the equipment. An option to buy at the end of the lease term, without this binding commitment, will not be considered under this option.		Regular Financing:		Cash Purchase:		Lease: Equipment will be returned at the end of the lease. The lease must extend for at least the Activity Life.	
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Texas Natural Gas Vehicle Grant Program Form 8.4: Financial Data Information

4	C+	A	Calculation
7	(-rant	Δmaiint	Calcillation

Description	Activity Number:				
Capital Cost of the Vehicle/Engine (A): Invoice cost of the new vehicle/engine.					
Additional Equipment Costs for Repower Projects (B): Cost of additional equipment with a per unit acquisition cost of \$5,000 or more.					
Installation Costs for Repower Projects (C): Costs to re-engineer the vehicle for the new engine.					
Miscellaneous Supplies Costs for Repower Projects (D): Equipment and materials with an acquisition cost of less than \$5,000.					
Global Positioning System (E):					
Scrap Value (F): fault scrap value of \$1,000 for replacement projects and \$250 for repower projects.					
Other Financial Incentives and Tax Credits (G): Explain in Section 2.					
Incremental Cost (H): A + B + C + D + E - F - G = H					
Eligible Costs (I): The eligible costs equal 90% of the incremental cost.					
Eligible Grant Amount (J): Select the maximum grant amount from the tables in Appendix H of the RFGA.					
Requested Grant Amount: The lesser of (I) and (J).					

2. Other	cial incentives and lax credits. In the space provided below, explain any other financial assistance to be used for the purchase of lease of the new vehicle/engine/conversion space.	ystem, such as
tax credits	uctions, other grants, or any other type of public financial assistance. This does not include the amount you finance through a bank or other third-party to purchase the equipment.	

3. Financing or Lease Terms for Replacement Vehicles. Payments will be made on a reimbursement basis for eligible expenses incurred and paid by the grant recipient. Reimbursement will not be authorized for pre-payment of future periodic financing or lease payments. A grant recipient will need to either ensure that sufficient payments will be made prior to the end of the grant term to use the grant amount or structure the financing or lease agreement to allow for an up-front payment in return for lower periodic payments. Please identify the form of payment that will be used to pay for the grant-funded equipment below by marking the appropriate box.

Capital Lease Financing This option is limited to capital lease agreements with a binding commitment for the applicant take ownership of the equipment. An option to buy at the end of the lease term, without this binding commitment, will not be considered under this option	9	Regular Financing:		Cash Purchase:		Lease: Equipment will be returned at the end of the lease. The lease must extend for at least the Activity Life.	
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Texas Natural Gas Vehicle Grant Program Form 8.5: Financial Data Information

1 Grant Amount Calculation	_

Description	Activity Number:	Activity Number:	Activity Number:	Activity Number:	Activity Nur	nber:
Capital Cost of the Vehicle/Engine (A): Invoice cost of the new vehicle/engine.						·
Additional Equipment Costs for Repower Projects (B): Cost of additional equipment with a per unit acquisition cost of \$5,000 or more.						
Installation Costs for Repower Projects (C): Costs to re-engineer the vehicle for the new engine.						
Miscellaneous Supplies Costs for Repower Projects (D): Equipment and materials with an acquisition cost of less than \$5,000.						
Global Positioning System (E):						
Scrap Value (F): efault scrap value of \$1,000 for replacement projects and \$250 for repower projects.						
Other Financial Incentives and Tax Credits (G): Explain in Section 2.						
Incremental Cost (H): A + B + C + D + E - F - G = H						
Eligible Costs (I): The eligible costs equal 90% of the incremental cost.						
Eligible Grant Amount (J): Select the maximum grant amount from the tables in Appendix H of the RFGA.						
Requested Grant Amount: The lesser of (I) and (J).						

tax credits or deductions, other grants, or any other type of public financial assistance. This does not include the amount you finance through a bank or other third-party to purchase the equipment.	

3. Financing or Lease Terms for Replacement Vehicles. Payments will be made on a reimbursement basis for eligible expenses incurred and paid by the grant recipient. Reimbursement will not be authorized for pre-payment of future periodic financing or lease payments. A grant recipient will need to either ensure that sufficient payments will be made prior to the end of the grant term to use the grant amount or structure the financing or lease agreement to allow for an up-front payment in return for lower periodic payments. Please identify the form of payment that will be used to pay for the grant-funded equipment below by marking the appropriate box.

Capital Lease Financing: This option is limited to capital lease agreements with a binding commitment for the applicant to take ownership of the equipment. An option to buy at the end of the lease term, without this binding commitment, will not be considered under this option.	Regul Financin		Cash Purchase:		Lease: Equipment will be returned at the end of the lease. The lease must extend for at least the Activity Life.	
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Texas Natural Gas Vehicle Grant Program Form 9.1: New Vehicle Usage Information

% of Annual Usage in Area	Activity #				
% in Austin Area:					
% in Beaumont-Port Arthur Area:					
% in Corpus Christi Area:					
% in Dallas-Fort Worth Area:					
% in El Paso Area:					
% in Houston-Galveston-Brazoria Area:					
% in San Antonio Area:					
% inTyler-Longview Area:					
% in Victoria Area:					
% in Other Counties inside the Clean Transportation Zone:					
TOTAL:					

	2. Business Description: Please explain how the vehicle is used in the routine operations of the applicant. In addition, please provide the typical route that the vehicle travels.
ı	

Texas Natural Gas Vehicle Grant Program Form 9.2: New Vehicle Usage Information

% of Annual Usage in Area	Activity #				
% in Austin Area:					
% in Beaumont-Port Arthur Area:					
% in Corpus Christi Area:					
% in Dallas-Fort Worth Area:					
% in El Paso Area:					
% in Houston-Galveston-Brazoria Area:					
% in San Antonio Area:					
% in Tyler-Longview Area:					
% in Victoria Area:					
% in Other Counties inside the Clean Transportation Zone:					
TOTAL:					

2. Business Description: Please explain how the vehicle is used in the routine operations of the applicant. In addition, please provide the typical route that the vehicle travels.

Texas Natural Gas Vehicle Grant Program Form 9.3: New Vehicle Usage Information

% of Annual Usage in Area	Activity #	Activity #	Activity#	Activity #	Activity #
% in Austin Area:					
% in Beaumont-Port Arthur Area:					
% in Corpus Christi Area:					
% in Dallas-Fort Worth Area:					
% in El Paso Area:					
% in Houston-Galveston-Brazoria Area:					
% in San Antonio Area:					
% in Tyler-Longview Area:					
% in Victoria Area:					
% in Other Counties inside the Clean Transportation Zone:					
TOTAL:					

2. Busin	siness Description: Please explain how the vehicle is	s used in the routine oper	rations of the applicant. In a	addition, please provide th	e typical route that the	e vehicle travels.

Texas Natural Gas Vehicle Grant Program Form 9.4: New Vehicle Usage Information

% of Annual Usage in Area	Activity #				
% in Austin Area:					
% in Beaumont-Port Arthur Area:					
% in Corpus Christi Area:					
% in Dallas-Fort Worth Area:					
% in El Paso Area:					
% in Houston-Galveston-Brazoria Area:					
% in San Antonio Area:					
% in Tyler-Longview Area:					
% in Victoria Area:					
% in Other Counties inside the Clean Transportation Zone:					
TOTAL:					

IOTAL:					
2. Business Description: Please explain how the vehicle is used in t	he routine operations	of the applicant. In add	dition, please provide t	the typical route that th	ne vehicle travels.

Texas Natural Gas Vehicle Grant Program Form 9.5: New Vehicle Usage Information

% of Annual Usage in Area	Activity #				
% in Austin Area:					
% in Beaumont-Port Arthur Area:					
% in Corpus Christi Area:					
% in Dallas-Fort Worth Area:					
% in El Paso Area:					
% in Houston-Galveston-Brazoria Area:					
% in San Antonio Area:					
% in Tyler-Longview Area:					
% in Victoria Area:					
% in Other Counties inside the Clean Transportation Zone:					
TOTAL:					

2. Business Description: Plea	ase explain how the vehicle is	used in the routine opera	tions of the applicant. In	addition, please provide	the typical route that	the vehicle travels.

Texas Natural Gas Vehicle Grant Program Form 10: Disposition of Old Vehicle/Engine Being Replaced

Unless otherwise approved by the TCEQ, a grant applicant must agree to dispose of equipment replaced under this program by the methods outlined in Section 3.6 of the RFGA.

1. Method of Disposition. Mark the proposed method of disposition below. Standard Disposition: Complete destruction or otherwise rendering permanently inoperable by crushing the vehicle and engine, or drilling a 3 inch or larger hole in the engine block on both sides and cutting both frame rails in half or other preapproved alternative. If you are proposing to use the Standard Method of Disposition, continue to Form 11. **Alternative Destruction:** The TCEQ will consider alternative methods of rendering the vehicle permanently inoperable in lieu of the standard method of destruction. If you are proposing to use an Alternative Method of Destruction, continue to Sections 2 and 4 **Permanent Removal From North America:** The TCEQ will consider proposals for the permanent removal of vehicles from North America in lieu of destruction. If you are proposing to remove the vehicles from North America, continue to Sections 3 and 4 below. 2. Alternative Destruction. If the applicant is proposing an Alternative Method of Destruction in lieu of the standard method of destruction outlined in Section 3.6 of the RFGA, explain in the space provided below. 3. Permanent Removal from North America. Proposals for permanent removal of vehicles from North America in lieu of destruction will only be accepted for export of the vehicles to a destination outside of North America (United States, Canada, and United Mexican States). A detailed plan for the transfer of ownership and export of the vehicles out of North America may be submitted in writing to TCEQ either prior to the submission of this application, or at the time of application submission. Refer to Appendix B of the RFGA for additional information. Please indicate if the written request was submitted prior to the submission of this application, or if the written request is being submitted at the time of this application submission. 3a. A Written Request is included WITH this application submission (continue to 4.) **3b.** A Written Request was submitted PRIOR to this application submission (continue to 3c): 3c. If a written request has been submitted to the TCEQ prior to submission of this application, and a Disposition Reference Number has been assigned, provide that number in the space to the right. 4. Activities Included Does this alternative disposition proposal apply to all activities in this application (YES or NO)? If NO, list the activity numbers to which the proposal applies:

Form 11: Vehicle Certification

This form is to be completed and signed by a mechanic qualified to assess the condition of the vehicle or engine being replaced. The mechanic may not be an employee of the applicant, unless approved by the TCEQ. Attach additional forms as needed.

Vehicle/Equipment Inspected: Please enter the vehicle/engine identification number for each activity inspected.					
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
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Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
Activity Number:		Last 4 Digits of Vehicle Identification Number (VIN):			
performing routine be could be expected to	ousiness ac to operate fo	ctivity. In my professional opinion, the vehicle/engine is a	runs properly and the vehicle/engine is in good operating condition, capable of ole to perform the functions normally expected for this type of vehicle/engine and all falsification of these forms will be prosecuted to the extent allowed under		
		Printed Name:			
		Name of Service Company:			
		Phone Number:			
		Street Address:			
		City, State, and Zip Code:			
		ualified to assess the condition of the vehicle/engine? ons and/or experience you have that makes you qualified to assess the condition of the equipment.			
		Mechanic Signature:			
		Date:			

Please place this Summary Page in front of Form 1 after the Authorized Official signs it.

Texas Natural Gas Vehicle Grant Program (TNGVGP)

Form 12: Summary Page

1. Applicant Informatio

А	Applicant Legal Name:			
	Applicant Type:			
Social Se	ecurity Number (SSN):		Federal Employer's Identification (FEI):	
2. Project Information	on			
Priı	mary Area for Project:		Emission Source:	On-Road
Increment	al Cost of the Project:		Requested Grant Amount:	
7	Total Activity Number:		Activity Type:	
	·		Is the Applicant a Small Business?	
3. Mailing Address:				
Mailing Address:				
City:		State:		Zip:
I hereby certify that to the that I have read the combelow is the date I signal information may be revi	ne best of my knowledge nplete application after a ed the form. I further un ised by the TCEQ for ac	e and belief all information provall forms and information were of a derstand that prior to incorporal curacy and the acceptance of a	e applicant who has the legal authority to sign on be ided in this application and any attachments is completed, I agree with the information providiting these forms and information into a grant of a grant contract will constitute agreement with mitted offer or any resulting contracts voidable.	s true and correct. I certify ed, and the date provided contract the data and those revisions. Failure to
Printed Name	of Authorized Official:			
Au	thorized Official Title:			
Faxed or photocopied s the application will not t		be accepted. The application,	with an original signature, must be received by	√ the application deadline or
Signature o	of Authorized Official:			
	Date of Signature:			
Intentional falsification		e prosecuted to the extent all	owed under the law and may be used as a	n adverse factor in future
Upon submission, all proposals become the property of the State of Texas and as such become subject to the Texas Public Information Act, T Government Code Chapter 552.				
Personal Information Policy: Individuals are entitled to request and review their personal information that the agency gathers on its forms. Individuals may also have any errors in their information corrected. To review such information, contact the TCEQ TERP program at 1-800-919-TERP (8377)				

Do NOT alter forms. Altered forms will be void.

Replacement or Repower Project Application Form

This page should be used as a checklist before grant application submission.

1.	Signature	Pages
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1. Signature Pages	
Below is a list of all the pages that require a signature. Signature pages must include original signatures in signature blocks. No photocopies, faxes, scanned copies, or other copies of required signatures will be accepted. If a signature page is missing or has be altered, the application will not be considered.	en
Form 2: Third-Party Preparer Signature Page (Third-Party Preparer, if applicable)	
Form 3: Program Specifics Certification (Authorized Official)	
Form 5: Certification of Eligibility to Receive a State-Funded Grant (Authorized Official)	
Form 11: Vehicle Certification (Mechanic)	
W-9 Form: Request for Taxpayer Identification Number and Certification Form (Authorized Official)	
Form 12: Summary Page (Authorized Official) Put on the top of the application.	
2. REQUIRED Attachments for ALL Applications	
W-9 Form: Request for Taxpayer Identification Number and Certification Form	
https://www.irs.gov/pub/irs-pdf/fw9.pdf	
Copy of state or federal issued identification card (if applicant is an individual or sole proprietor)	
Color photographs of the vehicle showing the (1) front, (2) right side, (3) left side, (4) rear, and (5) engine. Tires should be included in all photographs. The photograph of the engine should include any identifiable features or engine plates. The vehicle registration sticker and license plate should be visible in the photographs.	
A detailed original price quote for the purchase of the vehicle/engine (if it has not yet been purchased).	
If the vehicle has already been purchased, provide the purchase, lease, or financing agreement and/or invoice showing the price paid. The purchase may not have been made before the opening of the grant application period.	
Copy of current title or lease agreements listing the applicant as the owner or lessee. If the current title/lease agreement does not show ownership for at least the two years prior to the opening of this grant round, provide copies of previous title or lease documents.	
Attach copies of previous registration documentation to show continuous registration for the preceding two years.	
Applicants with apportioned vehicles must submit quarterly usage summaries that include accurate dates and miles driven in each registered state for the preceding two years. Acceptable usage documentation may include Individual Vehicle Distance Records (IVDR) required under the International Registration Plan (IRP), and other similar travel records.	
3. Supplemental Form: Projects with special conditions may require one or more of the following Supplemental Forms	
Supplemental Form 1: Hurricane Harvey Exception (refer to Appendix F for complete instructions) (if applicable)	
Supplemental Form 2: Agricultural Product Transport (refer to Appendix E for complete instructions) (if applicable)	
Supplemental Form 3: Special Ownership Preapproval (refer to Appendix C for complete instructions) (if applicable)	
4. Alternative Disposition Request	
If the applicant is requesting an alternative method of destruction or permanent removal from Texas, the request must be submitted prior to or with the application submission. Refer to Appendix B of the RFGA for complete instructions.	
5. Waiver for Ownership, Registration, Use, or Condition Requirement Check the boxes that apply. Refer to Appendix A of the RFGA for an explanation of the waiver requirements.	
Ownership:	
Registration:	
Operation in Texas:	
Condition:	
Continued Operation and Use:	